

Invoice

INVOICE NUMBER

567432

DATE OF ISSUE

03/01/2022

DUE DATE

17/01/2022

BILLED TO

Nandini Hegde
Address: 12, Rajaji
Nagar, Davangere,
Karnataka

FROM

Mysore Hardware
Supplies

Address: 123 Chamundi
Hill Road, Mysore,
Karnataka 570010

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Low Heat Cement 2kgs

560

10

5,600

Dr. Fixit Kwik N Ezee Wall Gap & Crack Filler, 150gm

700

8

5,600

SUBTOTAL

11,200

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,015.46

SHIPPING

0

INVOICE TOTAL**13,212.46**